

BILL NO. S-88-07- 13

SPECIAL ORDINANCE NO. S- Withdrawn

AN ORDINANCE approving the awarding of Reference #8FLP216 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Koorsen Protection Services for the Filtration Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #8FLP216 between the City of Fort Wayne, by and through its Department of Purchasing and Koorsen Protection Services for the Filtration Plant respectfully for:

the purchase and installation of an access control system for the Filtration Plant;

involving a total cost of Twenty Thousand Seven Hundred Forty-Three and 55/100 Dollars (\$20,743.55), all as more particularly set forth in said Reference #8FLP216 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Don J. Schmitter  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

J. Timothy McCaulay  
J. Timothy McCaulay, City Attorney



Date June 17, 1988

### QUOTATION

No. 08452

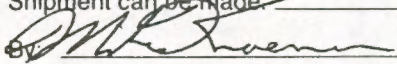
Submitted To:	From:
Three Rivers Filtration Plant	Koorsen Protection Services, Inc.
One Main Street	2118 Strathmore
Fort Wayne, Indiana 46802	Fort Wayne, Indiana 46802
	219-432-7518

We are pleased to quote you the following prices. Subject to terms and conditions below:

QUANTITY	DESCRIPTION OF PRODUCT	NET PRICE	TOTAL
	<u>Schlage Card Access System - For 5 Doors</u>		
1	808S Control Panel w/Power Supply		
1	5818-2 Printer Terminal		
1	Nema Enclosure		
5	Sensors and Standoff Enclosures		
5	Door Contacts		
5	Infra Red Detectors		
5	Electric Door Strikes		
	Coax Cable, Twisted Pair, Conduit, Painting		
	Installation, Engineering, Checkout & Training		
	Total:	\$14,485.55*	
	*Final Electric Hook-Up Provided By Others		
	*Equipment Warranteed For One Year		
	*Labor Warranteed For 90 Days		
	*Sales Tax Not Included		

Terms: Net 30 F.O.B. Destination

Shipment can be made: 21 days after receipt of order.

By  Mike Kraemer Title: Regional Sales Manager

Koorsen Protection Services, Inc.

SALES & USE TAX: Not included in quoted prices, and will be added to invoice. If not applicable, please enclose Exemption Number or Direct Pay Permit.

ACCEPTANCE OF QUOTATION: The quoted prices, specifications and conditions are satisfactory and are hereby accepted. You are therefore authorized to proceed with subject order.

The reverse of this agreement is incorporated herein. Please read carefully. We are not an insurer. Our maximum liability is limited to \$250.00. User acknowledges receipt of copy and that he has read and understands reverse side of agreement.

DATE OF ACCEPTANCE: SIGNATURE:

USE OUR PURCHASE ORDER NUMBER:

Date June 17, 1988

**QUOTATION**

No. 08451

Submitted To:	From:
Three Rivers Filtration Plant	Koorsen Protection Services, Inc.
One Main Street	2118 Strathmore
Fort Wayne, Indiana 46802	Fort Wayne, Indiana 46802
	219-432-7518

We are pleased to quote you the following prices. Subject to terms and conditions below:

QUANTITY	DESCRIPTION OF PRODUCT	NET PRICE	TOTAL
	Schlage 1030 System Access Cards - Per Card	\$ 7.50*	
	*Cards Warranteed For 5 Years *Sales Tax Not Included		

Terms: Net 30 F.O.B. Destination

Shipment can be made 21 days after receipt of order.

By: Mike Kraemer Title: Regional Sales Manager  
Koorsen Protection Services, Inc.

SALES & USE TAX: Not included in quoted prices, and will be added to invoice. If not applicable, please enclose Exemption Number or Direct Pay Permit.

ACCEPTANCE OF QUOTATION: The quoted prices, specifications and conditions are satisfactory and are hereby accepted. You are therefore authorized to proceed with subject order.

The reverse of this agreement is incorporated herein. Please read carefully. We are not an insurer. Our maximum liability is limited to \$250.00. User acknowledges receipt of copy and that he has read and understands reverse side of agreement.

DATE OF ACCEPTANCE: SIGNATURE:

USE OUR PURCHASE ORDER NUMBER:



Date

June 17, 1988

### QUOTATION

No.

08458

Submitted To:	From:
Three Rivers Filtration Plant	Koorsen Protection Services, Inc.
One Main Street	2118 Strathmore
Fort Wayne, Indiana 46802	Fort Wayne, Indiana 46802
	219-432-7518

We are pleased to quote you the following prices. Subject to terms and conditions below:

QUANTITY	DESCRIPTION OF PRODUCT	NET PRICE	TOTAL
	<u>Option 2:</u>		
	Independent Security System Tie In		
1	Napco 4 Channel Digital Dialer		
1	Alarm/Horn Signaling Device		
	Installation, Materials, & Final Checkout	\$ 503.00*	
	* Equipment Warranted For One Year		
	* Labor Warranted For 90 Days		
	* Sales Tax Not Included		

Terms: Net 30 F.O.B. Destination

Shipment can be made: 21 days after receipt of order.

By: Mike Kraemer Mike Kraemer Title: Regional Sales Manager  
Koorsen Protection Services, Inc.

SALES & USE TAX: Not included in quoted prices, and will be added to invoice. If not applicable, please enclose Exemption Number or Direct Pay Permit.

ACCEPTANCE OF QUOTATION: The quoted prices, specifications and conditions are satisfactory and are hereby accepted. You are therefore authorized to proceed with subject order.

The reverse of this agreement is incorporated herein. Please read carefully. We are not an insurer. Our maximum liability is limited to \$250.00. User acknowledges receipt of copy and that he has read and understands reverse side of agreement.

DATE OF ACCEPTANCE: SIGNATURE:

USE OUR PURCHASE ORDER NUMBER:

Date June 17, 1988

### QUOTATION

No. 08450

Submitted To: Three Rivers Filtration Plant	From: Koorsen Protection Services, Inc.
One Main Street	2118 Strathmore
Fort Wayne, Indiana 46802	Fort Wayne, Indiana 46802
	219-432-7518

We are pleased to quote you the following prices. Subject to terms and conditions below:

QUANTITY	DESCRIPTION OF PRODUCT	NET PRICE	TOTAL
	<u>Option 3.:</u>  Terminal/Keyboard System: 5795 Hardware/Software System, Complete w/Terminal, Disk Drives, Printer And Hardware  Installation, Programming and Training  Total:  *Equipment Warranteed For One Year *Labor Warranteed For 90 Days *Sales Tax Not Included	         \$5,710.00*	

Terms: Net 30 F.O.B. Destination

Shipment can be made: 21 days after receipt of order.

By: Mike Kraemer Mike Kraemer Title: Regional Sales Manager

Koorsen Protection Services, Inc.

SALES & USE TAX: Not included in quoted prices, and will be added to invoice. If not applicable, please enclose Exemption Number or Direct Pay Permit.

ACCEPTANCE OF QUOTATION: The quoted prices, specifications and conditions are satisfactory and are hereby accepted. You are therefore authorized to proceed with subject order.

The reverse of this agreement is incorporated herein. Please read carefully. We are not an insurer. Our maximum liability is limited to \$250.00. User acknowledges receipt of copy and that he has read and understands reverse side of agreement.

DATE OF ACCEPTANCE: SIGNATURE:

USE OUR PURCHASE ORDER NUMBER:



Read the first time in full and on motion by Helms, seconded by Helms, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 7-12-88

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, placed on its passage. PASSED \_\_\_\_\_ LOST by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	_____	_____	_____	_____
<u>BRADBURY</u>	_____	_____	_____	_____
<u>BURNS</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	_____	_____	_____	_____
<u>HENRY</u>	_____	_____	_____	_____
<u>LONG</u>	_____	_____	_____	_____
<u>REDD</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	_____	_____	_____	_____
<u>STIER</u>	_____	_____	_____	_____
<u>TALARICO</u>	_____	_____	_____	_____

DATED: 8

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. \_\_\_\_\_

on the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_,

ATTEST

SEAL

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

\_\_\_\_\_  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at the hour of \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at the hour of \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR



DIGEST SHEET

TITLE OF ORDINANCE: Special

*J 88-07-13*

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Requisition no. 8FLP216 with respect to the purchase and installation of an access control system for the Filtration Plant. The cost reflects the lowest price of one (1) bidder.

EFFECT OF PASSAGE: Award of this passage will give the Plant complete security of offices and supply rooms.

EFFECT OF NON-PASSAGE: There will continue to be a problem with issuing keys and break ins of classified areas.

MONEY INVOLVED: Koorsen Protection Services \$20,743.55

SOURCE OF FUNDING: Filtration Plant  
Fund Line: 513-523-W101-4444